

013669



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D3589-041
Job Sheet 204173



Part No: D3589-041

Job Qty: 1 pcs

Part Name: Latch Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/4/19

Job Tracking No:

Due Date: 12/30/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C IPP Rev:A new issue 08-06-05 DD verified by:ec IPP RevB: revise process as per coss DD
10.01.18 verified by:EC IPP REV:C 12.07.23 AS PER REV.C DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	1 pcs	12/30/19		0.00	3.13	Large Fab - 1		MP
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	QC 9	1 pcs	12/30/19		0.00	0.00	QC 9 - 10		GL
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
							QC 9 - 9		
120	QC 5	1 pcs	12/30/19		0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		



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Container No: S243339



Part No: D3589-041

Job No: 204173

Serial No/Batch: S243339

Division:

Inspector:

Plex 12/4/19 7:35 AM Dart.lajeunesse.marie

130	Small Fab - 2 - B4B	1 pcs	12/30/19	0.00 0.40	QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	EC
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
					Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
140	QC 5	1 pcs	12/30/19	0.00 0.00	Small Fab - 4 - B4B	DEC 27 2019
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
					Small Fab - 9 - B4B	
					QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
150	Packaging 3-1 - Stock - B4B	1 pcs	12/30/19	0.00 0.00	QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	D 12.12.27
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
					Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	DAS
					Packaging 3 - 6 - B4B	28
					Packaging 3 - 7 - B4B	9-89
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	

160 QC 21 - SA	1 pcs	12/30/19	0.00 0.00	Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21	DAE
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89

DEC 27 2010

Part Op 100 - (Weld per dwg A/R S.S. rod Batch: M138974)
Descriptions: 110 - (QC9- Inspect visual per QSI004- Fusion Welds)
120 - (QC5- Inspect part completeness to step on W/O)
140 - (QC5- Inspect part completeness to step on W/O)
150 - (Identify as per dwg & Stock Location: _____)
160 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3589-1	Arm	1 pcs (1 ea)	100-Large Fab - Welded Assy-1	5203739
D3589-11	Fwd Guide Plate	1 pcs (1 ea)	100-Large Fab - Welded Assy-1	5045851
D3589-13	Lug	2 pcs (2 ea)	100-Large Fab - Welded Assy-1	5052480
D3589-23	Arm Guide	2 pcs (2 ea)	100-Large Fab - Welded Assy-1	5057998
D3589-3	Arm Guide	2 pcs (2 ea)	100-Large Fab - Welded Assy-1	505A023
D3589-7	Aft Guide Plate	1 pcs (1 ea)	100-Large Fab - Welded Assy-1	5208452
D3589-9	Fwd Guide Plate	1 pcs (1 ea)	100-Large Fab - Welded Assy-1	5085740
D3589-15	Link	2 pcs (2 ea)	130-Small Fab - 2 - B4B	3x 8165820
MS20392-1C7	Pin	2 Ea (2 ea)	130-Small Fab - 2 - B4B	1x 82574
MS24665-1010	Cotter Pin	2 Ea (2 ea)	130-Small Fab - 2 - B4B	F7134688
NAS1149DN432J	Washer	8 1/4 Ea (4 ea)	130-Small Fab - 2 - B4B	F108335
				2157536

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D3589-1	1	4	0
	D3589-11	1	3	0
	D3589-13	2	23	0
	D3589-23	2	9	0
	D3589-3	2	13	0
	D3589-7	1	16	0
	D3589-9	1	15	0
	D3589-15	2	7	0
	MS20392-1C7	2	23	0
130-Small Fab - 2 - B4B	MS24665-1010	2	113	0
	NAS1149DN432J	4	81	0

Part Specifications

Specifications could not be found.

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date :	Sequence #:	QTY Affected :		MRB (QS042)					
Description Work Order Deviation				Disposition					
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY Pressure/Forced ☐ Contamination ☐ Power Loss/Surge ☐ Bending ☐ Misaligned/off center ☐ Folio/Program ☐ Crushing ☐ BOM/Route ☐ Grain Direction ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Incomplete/Unclear Instructions ☐ Wrong Stock Pulled ☐ Marks/Chatter ☐ Drill Holes ☐ Out of Sequence ☐ Mislabeled ☐ Fit/Function ☐ Off-set/Set-up ☐ Other/Details: _____					
Completed By				Lead hand / Supervisor					
QC / QA Coordinator									